

SALES ORDER NO.
32271

ORIGIN AREA-S	DEST. AREA-S	DESTIN- ATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
	000	007	TMW'S TELECON 10-17-57	1817	4

INVOICE NO.
11663

INVOICE DATE
2-27-58

DATE SHIPPED
3-3-58

TERMS: 30 DAYS NET - NO CASH DISCOUNT

PPD - COL F.O.B. SELLERS FACTORY
UNLESS OTHERWISE SPECIFIED

PARTIAL	COMPLETE

ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
1	2	151-0012		Modify and overhaul Two (2) Mark 1 tracking cameras S/N: 16 and 18		\$ 5,380.00	\$ 10,760.00 ✓
		FOIAB3A		<p>I hereby certify that the above bill is correct and just; that my own disclosure has been made of all the statutory requirements, and all the facts known and believed to be true and correct at the time of the preparation of this invoice.</p> <p>[Redacted]</p> <p>IBM BREAKDOWN: 2271 - \$ 8,760.00 3231 - \$ 2,000.00</p> <p>[Redacted]</p> <p>[Redacted]</p> <p>26 Nov 58</p> <p>AUTHORIZED CERTIFYING OFFICER</p>			<p>FOIAB3B</p> <p>FOIAB3B</p> <p>FOIAB3B</p> <p>FOIAB3B</p>

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF RECEIPT.

INVOICE

25X1

IN:



Invoice # 11993

SPO 30371

Warehouse

PROJ. DIV. 3-13
RMS TWM FILE
REFER TO RETURN

Date of Shipment

Number of Containers

Item No.	Part Number	Quan.	Serial No.
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Item No. 3-3-36

Part Number

Quan.

Serial No.

1

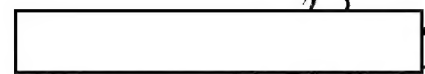
131-0812

2

14
10

CONTRACTOR COPY

Received by



Date

4 March

Return this ticket to:



P. O. Box 68
Ridgeway Station
Stamford, Conn.

FOIAB3A

FOIAB3A

58-12145